

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	35.07
Action Security Systems Inc	Maint. & Repairs	22.50
American Paper & Twine Co	Supplies and Materials	764.49
At & T	Communications	128.20
Charter Communications	Communications	137.85
Crystal Springs	Supplies and Materials	86.75
FedEx	Communications	54.68
Liberty Communications Inc	Supplies and Materials	4.50
National Conference of State Liquor	Prof Services Third Party	300.00
OCE Imagistics	Printing and Duplicating	894.81
OCE Imagistics Inc	Printing and Duplicating	1,647.81
OCe Imagistics Inc	Printing and Duplicating	121.00
OCE Imagistics, Inc	Printing and Duplicating	286.00
Pioneer Communications	Maint. & Repairs	50.00
Pitney Bowes Inc	Communications	238.30
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Southern Trophy House Inc	Printing and Duplicating	57.00
Spann Insurance Inc	Prof Services Third Party	40.00
Staples Technology Solutions	Data Processing	2,310.60
Thomson West	Prof Services Third Party	968.00
U Store It Lp	Rentals and Insurance	354.00